

1. Assessment of Program Effectiveness

- a. Attach a summary of the effectiveness of your storm water management program. This summary should include, at a minimum, the following:
  - i. An assessment of your agency's compliance with permit requirements, based on your responses to the questions in this form;

**The City of Burbank continues to exercise a good faith effort to comply with all the requirements of the NPDES municipal storm water permit.**

- ii. Descriptions of any evaluation methods that your agency uses to determine the effectiveness of your storm water management program;

**The City of Burbank uses its required annual report to the County of Los Angeles as an opportunity to evaluate its storm water management program.**

- iii. A summary of the strengths and weaknesses of your agency's storm water management program;

**Strengths**

- Nearly all City departments are involved in the implementation of the permit. While the Public Works Department takes the lead in administering the City's storm water management program, several other departments are responsible for implementing specific portions of the permit's requirements. In putting this annual report together, the Public Works Department relies extensively on data and other information gathered throughout the year by these departments. The involvement of all City departments helps to ensure a more complete and effective implementation of the permit's requirements. Table 1 in the Program Management section of this report shows how other departments are involved in implementing the City's storm water management program.
- The City has made exceptional progress toward integrating storm water pollution prevention into all of its operations. For example, the Public Works Street Maintenance and Sewer Maintenance sections have included storm water pollution prevention as a recurring review topic at their standing crew meetings. A list of those attending these meetings is included in the training summary provided under the Program Management section of this report. The annual storm water training also emphasized the need to incorporate storm water pollution prevention activities in employees' everyday activities, especially for employees who are involved in Public Agency Activities such as sewage system maintenance, public construction activities, vehicle maintenance, landscape maintenance, storm drain operation, and street maintenance.

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**Weakness**

The City has no funding source designated solely for implementation of the storm water management program. Since there is no dedicated source of funding, the costs of implementation are absorbed into funds for existing programs, which can affect other services provided by the City.

iv. A list of specific program highlights and accomplishments;

- Implemented an aggressive storm water training program including citywide training for all employees whose jobs involve storm water pollution prevention.
- Installed 250 full capture devices in City catch basins.
- Continued additional street sweeping beyond the permit's requirements.
- Street sweeping fleet upgraded to include a regenerative air sweeper to help ensure the removal of fine as well as gross contaminants.
- Continued catch basin cleanouts in all City catch basins as required by the permit.
- Began development of storm water master plan.
- Made close to one million impressions via Cable Television, print media and Clear Channel.
- Provided storm water pollution prevention information to visitors to the Burbank Recycle Center in addition to families attending fairs and events related to storm water pollution prevention.
- Continued participation in many community events in order to distribute storm water pollution prevention educational materials.
- Educated teachers in how to deliver the storm water pollution prevention message to the classroom.

v. A description of water quality improvements or degradation in your watershed over the past fiscal year;

**The City of Burbank has not received any data related to this question.**

vi. Interagency coordination between cities to improve the storm water management program;

**The City of Burbank continues to attend Los Angeles River Watershed meetings and Storm Water Public Education Quarterly meetings as required. The City of Burbank actively participates in the Executive Advisory Committee, and Countywide activities. Burbank has joined with 3 other cities in the watershed to develop implementation strategies to meet permit requirements in the most cost effective manner possible. The city of Burbank has also participated on the Technical Advisory Committee for the LA River Metals TMDL creating the Coordinated Monitoring Plan.**

vii. Future plans to improve your agency's storm water management program; and

**The City of Burbank will continue to implement the requirements of the permit by the required target dates, participate in interagency coordination, and seek appropriate grants and other funding for the storm water management program.**

viii. Suggestions to improve the effectiveness of your program or the County model programs.

**None.**

- b. On a scale of 1 to 10 (10 being full implementation of requirements by their deadlines), rate your municipality's level of compliance with Order No. 01-182.

**The City of Burbank would rate its own compliance at either 9 or 10.**

- c. List any suggestions your agency has for improving program reporting and assessment.

**None.**